EE/ELE/Y/BR.No. 99/13-14

SBR No. 100/13-14
DATED 25-1-14

CONTRACT CERTIFICATE
(For Other Works)

No. *First and Final*

Date Dt. 30-1-14 2010

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated

Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account :- **P2629**

Job Code -*005-12-000057*

D.R.No. :

Name of Work: ***Providing Energy Saving Street light system with timer control to High Mast /Tubular pole as a pilot project at Ward no-05***

Name of Contractor and Full Address: *M/S Sri Lakshmi Varadaraja Electrical Stores*

Reference to Agreement No.EE/Elect/YZ/WO/23/2012-13 Date:10/12/2012

Certified that the measurements were taken by me on 25/1/14 and recorded of Pages 20492 to 20495 of measurement Book No. 1205 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 25/1/14 ..and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill 143466=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 1435=00
3)	" Balance	VAT 4% 5739=00
4)	Deduct Payment:	FSD 5% 7173=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	WWC 1% 1435=00
	adjusted towards cash advance recovery of	CBF 0.1% 144=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Fine 2,000=00
5)	Balance being unpaid value of work done held in reserve.	deduction 17,926=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	cheque 1,25,540=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

P-2629

ರೂ: 143466=00 ಡೆಡಕ್ಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 125540=00 ಚೆಕ್ ನಿಂದ ಪಾವತಿ

ರೂ: 17926=00 ಮೊಂಬಾಕಿ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ಪ) ಯಲಹಂಕ ವಲಯ

Executive Engineer

Sl. No.	Description of item	Unit
1	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc. complete. D) Rating: 100-125 Amps make : Group A	Each
2	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete. a) 14 SWG	Sqcm
3	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. A).40x40x6mm.	P/Mtr
4	Wiring for lighting/power circuit using one of PVC insulated 1100V grade, multi strands and copper conductor single core cable in open or consealed system of wiring. Make: Group A g. 16 sqmm	P/Mtr
5	Supplying and fixing of Miniature circuit breakers/on existing MCB distribution boards using necessary fixing materials and C Type Curve, indicator ON/OFF, energy cross 3 with short circuit breaking capacity of 10K and Complete wiring as required. Class A. make : (L&T, Siemens, MG, Legrand, ABB f).40-63Amps TPN 1) Group 'A'	Each
6	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanised, steel wire/steel tap armoured cable with PVC outer sheathing 1.1 KV class e) 3.5 core 25 sqmm	P/Mtr
7	Labour charges for laying of 1.1KV class UG calbe when supplied agency in existing trench GI pipe/ stpnewre pip / on wall / on pole as required.II. On wall /Structure b.25 sqmm to 75 sqmm	P/Mtr
8	Digging of trench of 0.6m deep x 0.50 mtr wide refiling the trench to the required ground level and consolidating etc., Complete. (As per Civil SR KSRB 1-2, P-7).a. In soil (ordinary)	P/Mtr
9	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes. b) 2.5 sqmm	Each
	f) 16 sqmm	Each
10	Supplying and drawing PVC flexible unarmoured copper control cable of approved make.E) 8c x 2.5Sqmm.1 Group A	P/Mtr
11	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc.,Group 'A'	Each
	Total	
	Since the Quoted Rates are 22.29 % Above	**subtra**
	Grand Total	

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer (E'g)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	6	7450.00	44700.00	6	44700.00	
0	0.00	85000	0.37	31450.00	85000	31450.00	
0	0.00	10	240.00	2400.00	10	2400.00	
0	0.00	10	140.00	1400.00	10	1400.00	
0	0.00	6	1495.00	8970.00	6	8970.00	
0	0.00	187	215.00	40205.00	187	40205.00	
0	0.00	187	11.00	2057.00	187	2057.00	
0	0.00	157	40.00	6280.00	157	6280.00	
0	0.00	25	7.50	187.50	25	187.50	
0	0.00	20	14.00	280.00	20	280.00	
0	0.00	68	316.00	21488.00	68	21488.00	
0	0.00	6	4200.00	25200.00	6	25200.00	
				184617.50		184617.50	
22.29 % as TP				41151.24		41151.24	
				143466.26		143466.26	